

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ APPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION AUG10/12 11.5
 *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT9/12 OCT15/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG10/12 11.55

REP: TO NSA/NSM
 FROM WES FOR ROBERT
 OK'D M3
 SEE LINES 18
 TOTALS REMAIN THE SAME
 THANKS PLEASE CONFIRM 8/10

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 DEMOCRATIC CONGRESSIONAL CAMPAIGN
 NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
 STATION MAKEGOOD OFFERS: OCT9 30S \$500.00 (AUG9/12)
 M3 OK'D BUY#17 MISSED:TU-F/506P OCT9 30S \$500.00 PLS ADVISE.
 OFFER:TU-F/500P-600P
 CMT:CORRECT THE TIME **PLACED**

CONTRACT TOTAL 18550.00
 TOTAL SPOTS 31

REP HEADLINE# 6270633 TRF# 3/8/21 REP: TEL# /03 528 7800 FAX# 703 528 7880
\$\$\$ UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG10/12 10.1
ORDER WORKSHEET HARRIS REPORT FROM REP *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH L'EVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

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PRDCT DEM CONGRFSS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT9/12 OCT15/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG10/12 10.10

REP: TO NSA/NSM
FROM WES FOR ROBERT
OK'D M3
SEE LINES 18
TOTALS REMAIN THE SAME
THANKS PLEASE CONFIRM 8/10

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM DEMOCRATIC CONGRESSIONAL CAMPAIGN

8/10

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17	S		506P	30		\$500.00	10/9	10/12	0		TU-F	0
PROGRAM : NEWS												
ORD COM1: NOT PLACED - WRONG PROG - PL2 USE PROG GRID AND ADVISE ON MG												
THIS IS A MAKE-GOOD FOR OCT14 ON LINE-14 FOR 1 SPOT/WK												
18	A		500P-600P	30		\$500.00	10/9	10/12	1		TU-F	1
PROGRAM : NEWS												
ORD COM1: CORRECT THE TIME **PLACED**												
THIS IS A REPLACEMENT FOR N/A SPOT ON OCT9 ON LINE-17 FOR 1 SPOT/WK												

15

REP HEADLINE# 6270633

\$\$\$ UNAPPROVED REV #2 \$\$\$

TRF# 378721

REP: TEL# 703 528 7800

FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG10/12 10.1

*** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
M3	OK'D	BUY#17	MISSED: TU-F/506P				OCT9		30S	\$500.00	(AUG9/12)	
			OFFER: TU-F/500P-600P				OCT9		30S	\$500.00	PLS ADVISE.	
			CMT: CORRECT THE TIME			**PLACED**						

OCT/12

18550.00

CONTRACT TOTAL

18550.00

TOTAL SPOTS

31

STATION MAKEGOOD OFFERS:

MARKET TOTALS \$80,652 KSWB 23% KGTV 28% KFMB 15% KNSD 23% XETV 1% KUSI 10% XDTV 0% CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG9/12 17.29
\$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL
PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT9/12 OCT15/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 17.29

REP: TO NSA/NSM
FROM WES FOR ROBERT
OK'D M1, M2
SEE LINES 16-17
TOTALS REMAIN THE SAME
THANKS PLEASE CONFIRM 8/9

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#5 MISSED: TU-F,M/1100A-1200N OCT9 30S \$150.00 (AUG9/12)
OFFER: TU-F,M/1100A-1200N OCT9 30S \$150.00 PLS ADVISE.
CMT: CORRECT PROG **PLACED**
M2 OK'D BUY#14 MISSED: SUN/600P-700P OCT14 30S \$500.00 (AUG9/12)
OFFER: TU-F/506P OCT9 30S \$500.00 PLS ADVISE.
CMT: NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG
M3 UNRESL BUY#17 MISSED: TU-F/506P OCT9 30S \$500.00 (AUG9/12)
OFFER: TU-F/500P-600P OCT9 30S \$500.00 PLS ADVISE.
CMT: CORRECT THE TIME **PLACED**

CONTRACT TOTAL 18550.00
TOTAL SPOTS 31



Great American Media
3050 K St NW
Washington, DC 20007

Product		11/14/DEM CONGRESS CAMPAIG	
Contract / Revision		378721 /	
Alt Order #		06270633	
Contract Dates		10/09/12 - 10/15/12	
Estimate #		1551	
Advertiser		Democratic Congress Campaign Comm	
Original Date / Revision		08/09/12 / 08/09/12	
Billing Cycle		Billing Calendar	
EOM/EOC		Broadcast	
Station		Account Executive	
KSWB		Robert Langer	
Special Handling		Telerep Washin	
Demographic		Adults 35+	
IDB#		Advertiser Code	
13721		Product Code	
Agency Ref		Advertiser Ref	

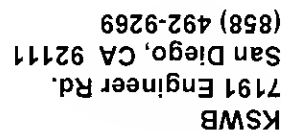
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
				Totals								

Line	Start Date	End Date	Weekdays	Spots/Week	Rate
N 1 5	10/09/12	10/15/12	M-F 1p-2p	1	\$150.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$150.00
Week:	10/15/12	10/21/12	-----	0	\$0.00
N 2 5	10/09/12	10/15/12	M-F 10a-11a	1	\$200.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$200.00
Week:	10/15/12	10/21/12	-----	0	\$0.00
N 3 5	10/09/12	10/15/12	Wkday Late News Rotator	2	\$2,700.00
Week:	10/08/12	10/14/12	-TWTF--	2	\$900.00
Week:	10/15/12	10/21/12	-----	1	\$900.00
N 4 5	10/09/12	10/15/12	M-F 11p-1130p	3	\$1,600.00
Week:	10/08/12	10/14/12	-TWTF--	3	\$400.00
Week:	10/15/12	10/21/12	-----	1	\$400.00
N 5 5	10/09/12	10/15/12	M-F 11a-12p	1	\$150.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$150.00
Week:	10/15/12	10/21/12	-----	0	\$0.00
N 6 5	10/09/12	10/15/12	M-F 12p-1p	1	\$150.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$150.00
Week:	10/15/12	10/21/12	-----	0	\$0.00
N 7 5	10/09/12	10/15/12	M-F 3p-4p	1	\$500.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$250.00
Week:	10/15/12	10/21/12	-----	1	\$250.00
N 8 5	10/09/12	10/15/12	M-F 4p-5p	1	\$800.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$400.00
Week:	10/15/12	10/21/12	-----	1	\$400.00
N 9 5	10/09/12	10/15/12	Fox 5 Morning News	1	\$2,000.00
Week:	10/08/12	10/14/12	-TWTF--	1	\$400.00
Week:	10/15/12	10/21/12	-----	1	\$400.00

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of advertising charges hereinafter provided by advertiser to agency or to service or payment by agency to service, shall not constitute payment in full as received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment in full as received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment otherwise contracts insertion orders copy instructions or any correspondence when such conflict with the above terms and conditions. Two weeks It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales.

{ Line Transactions: N = New, E = Edited, D = Deleted }

by bills rendered by station within the time specified and until Station will not be bound by conditions printed or otherwise cancellation notice is required unless otherwise specified



Contract / Revision	378721 /	Alt Order #	06270633
Contract Dates	10/09/12 - 10/15/12	Product	11/14/DEM CONGRESS
Advertiser	Democratic Congress Ca		
Original Date / Revision	08/09/12 / 08/09/12		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Totals												

Week:	Start Date	End Date	Weekdays	Spots/Week	Rate
Week: 10/08/12	10/15/12	10/21/12	M-----	1	\$500.00
N 10 5	10/09/12	10/15/12	Fox 5 News at 6	6p-7p	:30
Week: 10/08/12	10/14/12	10/21/12	-TWTF--	3	\$500.00
N 11 5	10/09/12	10/15/12	M-F 7a-9a	7a-9a	:30
Week: 10/08/12	10/14/12	10/21/12	-TWTF--	1	\$400.00
N 10 5	10/09/12	10/15/12	Fox 5 News at 5	5p-6p	:30
Week: 10/08/12	10/14/12	10/21/12	-TWTF--	1	\$500.00
N 12 5	10/09/12	10/15/12	M-F 9a-10a News	9a-10a	:30
Week: 10/08/12	10/14/12	10/21/12	-TWTF--	3	\$250.00
N 13 5	10/09/12	10/15/12	Su 6p-7p	6p-7p	:30
Week: 10/08/12	10/14/12	10/21/12	-TWTF--	3	\$250.00
N 14 5	10/09/12	10/15/12	X Factor Wed	8p-10pm	:30
Week: 10/08/12	10/14/12	10/21/12	--1----	1	\$6,000.00
N 15 5	10/09/12	10/15/12	Fox 5 News at 5	5p-6p	:30
Week: 10/08/12	10/14/12	10/21/12	-TWTF--	1	\$500.00
N 16 5	10/09/12	10/15/12	Fox 5 News at 5	5p-6p	:30

Totals	31	\$18,550.00
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Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	31	\$18,550.00	\$15,767.50
Totals	31	\$18,550.00	\$15,767.50

Date:

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 14.21
*** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL

PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 14.21

REP: TO NSA/NSM
FROM MES FOR ROBERT
OK'D M1, M2
SEE LINES 16-17
TOTALS REMAIN THE SAME
THANKS PLEASE CONFIRM 8/9

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5	ES		1100A-1200N	30		\$150.00	10/9	10/15	0		TU-F,M	0
PROGRAM : SWIFT JUSTICE (2X)												
CON COM1: SWIFT JUSTICE (2X)												
16	A		1100A-1200N	30		\$150.00	10/9	10/15	1		TU-F,M	1
PROGRAM : STEVE WILKOS												
ORD COM1: CORRECT PROG **PLACED**												
THIS IS A REPLACEMENT FOR N/A SPOT ON OCT9 ON LINE-5 FOR 1 SPOT/WK												

MS 8/9

AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14
AGENCY EST# = 1551

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG9/12 14.21
ORDER WORKSHEET HARRIS REPORT FROM REP *** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
14	S		600P-700P	30		\$500.00	10/14	10/14	0		SUN	0
PROGRAM : 30 ROCK/ 2 & 1/2 MEN CON COM1: 30 ROCK/ 2 & 1/2 MEN												
17	A		506P	30		\$500.00	10/9	10/12	1		TU-F	1
PROGRAM : NEWS ORD COM1: NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG THIS IS A MAKE-GOOD FOR OCT14 ON LINE-14 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#5	MISSED: TU-F, M/1100A-1200N				OCT9		30S	\$150.00	(AUG9/12)	
			OFFER: TU-F, M/1100A-1200N				OCT9		30S	\$150.00	PLS ADVISE.	
CMT: CORRECT PROG ** PLACED **												
M2	OK'D	BUY#14	MISSED: SUN/600P-700P				OCT14		30S	\$500.00	(AUG9/12)	
			OFFER: TU-F/506P				OCT9		30S	\$500.00	PLS ADVISE.	
CMT: NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG												
OCT/12			18550.00									
										CONTRACT TOTAL	18550.00	
										TOTAL SPOTS	31	

MARKET TOTALS \$80,652 KSWB 23% KGTV 28% KFMB 15% KNSD 23% XETV 1% KUST 10% XDTV 0%
CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-I.ENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6270633 TRF# 3/8721 REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG9/12 13.42
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL
PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT9/12 OCT15/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 13.42

REP: TO NSA/NSM
FROM WES FOR ROBERT
*NEW ORDER
\$18550...31X
THANKS PLEASE CONFIRM 8/9

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM DEMOCRATIC CONGRESSIONAL CAMPAIGN
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#5 MISSED: TU-F,M/1100A-1200N OCT9 30S \$150.00 (AUG9/12)
OFFER: TU-F,M/1100A-1200N OCT9 30S \$150.00 PLS ADVISE.
CMT: CORRECT PROG **PLACED**
M2 UNRESL BUY#14 MISSED: SUN/600P-700P OCT14 30S \$500.00 (AUG9/12)
OFFER: NONE
CMT: NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG
CONTRACT TOTAL 18550.00
TOTAL SPOTS 31

AUG9/12 12.11
** KSWB-TV **

REP. #	OFF. #	20	SALESMAN #
--------	--------	----	------------

BUYER NAME SARAH LEVENE

SALES PRSN WA- ROBERT LANGER

CLASS: NATL. LOCAL.

CLASS: NATL. LOCAL. REGIONAL.

(CE)

DATE AUG9/12 12.11

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 11												
AGENCY PRODUCT CODE - 14												
AGENCY EST# - 1551												
1			100P-200P	30		\$150.00	10/9	10/15	1		TU-F,M	1
PROGRAM : JEREMY KYLE												
CON COM1: JEREMY KYLE												
2			1000A-1100A	30		\$200.00	10/9	10/15	1		TU-F,M	1
PROGRAM : DR. OZ												
CON COM1: DR. OZ												

REP HEADLINE# 6270633
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG9/12 12.11
*** KSWB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
3			1000P-1100P	30		\$900.00	10/9	10/15	3		TU-F,M	3
PROGRAM : FOX 5 NEWS												
CON COM1: FOX 5 NEWS												
4			1100P-1130P	30		\$400.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FAMILY GUY												
CON COM1: FAMILY GUY												
5			1100A-1200N	30		\$150.00	10/9	10/15	1		TU-F,M	1
PROGRAM : SWIFT JUSTICE (2X)												
CON COM1: SWIFT JUSTICE (2X)												
6			1200N-100P	30		\$150.00	10/9	10/15	1		TU-F,M	1
PROGRAM : STEVE WILKOS												
CON COM1: STEVE WILKOS												
7			300P-400P	30		\$250.00	10/9	10/15	2		TU-F,M	2
PROGRAM : JERRY SPRINGER												
CON COM1: JERRY SPRINGER												
8			400P-500P	30		\$400.00	10/9	10/15	2		TU-F,M	2
PROGRAM : DR. OZ												
CON COM1: DR. OZ												
9			600A-700A	30		\$500.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FOX 5 MORNING NEWS												
CON COM1: FOX 5 MORNING NEWS												
10			600P-700P	30		\$400.00	10/9	10/15	2		TU-F,M	2
PROGRAM : FOX 5 NEWS @ 6P												
CON COM1: FOX 5 NEWS @ 6P												
11			700A-900A	30		\$500.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FOX 5 MORNING NEWS												
CON COM1: FOX 5 MORNING NEWS												

Steve

REP HEADLINE# 6270633
 *** ORIGINAL REV#0 ***
 REP: TEL# 703 528 7800
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET
 FAX# 703 528 7880
 AUG9/12 12.11
 *** KSWB-TV ***

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE	:START DATE	:END DATE	:SPTS /WK:	:WEEK INVT	:DAYS	:TOTL SPTS:
12			900A-1000A	30		\$250.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FOX5 MORNING NEWS @9A												
CON COM1: FOX5 MORNING NEWS @9A												
13			600P-700P	30		\$400.00	10/13	10/13	0		SAT	0
PROGRAM : BONES												
CON COM1: BONES												
14			600P-700P	30		\$500.00	10/14	10/14	1		SUN	1
PROGRAM : 30 ROCK/ 2 & 1/2 MEN												
CON COM1: 30 ROCK/ 2 & 1/2 MEN												
15			800P-1000P	30		\$6,000.00	10/10	10/10	1		WED	1
PROGRAM : XFACTOR												
CON COM1: XFACTOR												
OCT/12						18550.00						
						CONTRACT TOTAL	18550.00					
						TOTAL SPOTS	31					

MARKET TOTALS \$80,652 KSWB 23% KGTV 28% KFMB 15% KNSD 23% XETV 1% KUSI 10% XDTV 0%
 CABL 0%

SVC- NST
 DEMOS- RA35+*